



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005149

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
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Vendor Number: 00012426
1741109641900 | ST. EDWARDS UNIVERSITY

9420 RESEARCH
BLDG. 3 - SUITE 200
USA
AUSTIN, TX 78759

**S
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Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**B
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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001219

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This purchase order is in accordance with the Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014 shall apply to this PO and will govern the issuance of a Texas Department of Public Safety purchase order.

DIR exemption 93440 Instructor led Classroom Training

Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Service Term 10/06/2015 12/31/2015

Classes can be taken anytime during this period.

End User Point of Contact: Bryan Lane
 Phone: 512-424-2280
 Email: Bryan.Lane@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
 Phone: 512- 424-7347
 Email: Kenneth.Maze@dps.texas.gov

Item # 1

Class-Item 924-40

ITIL Foundation 5 students

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 5.00 | \$ 1,150.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,750.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-30011-6205-1001- - -1000- - - | \$ 5,750.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,750.00

APPROVED

By: Ken Maze, CTPM
 Phone#: (512) 424-7347
 BUYER